Components in VOC service - No Record of Recheck Remonitoring

		Initial				
		leak				
Date of	Tag	reading	Description of	Date of 1st repair	Repair	Date of follow-
initial leak	number	(ppm)	equipment	attempt	description	up inspection
	not		vent top of T-		sealed vent on	No record of
1/30/2009	recorded	1.15%	24	2/4/2009	tank	remonitoring
			T-103 leaks		cleaned and	
	not		around		sealed and	No record of
1/30/2009	recorded	2.16%	manhole	2/2/2009	packed holes	remonitoring
			vent top of T-		clean and reseal	no record of
6/19/2009	blue 131	3.37%	24	6/25/2009	PRD	remonitoring
	not					No record of
6/28/2009	recorded	2570	PRD top of T-23	not recorded	not recorded	remonitoring
			PRD top of T-			
	not		1A mixer			No record of
6/28/2009	recorded	1.64%	settler	not recorded	not recorded	remonitoring
			PRD top of #2			No record of
6/28/2009	blue 99	2012	pumphouse	not recorded	not recorded	remonitoring
			welded			
			connection top			
			of T-50 final			
	not		cooler		work on	No record of
10/19/2009	recorded	1.20%	downcomer	10/21/2009	downcomer leak	remonitoring
10/10/2000	not	4.050/	vent top of T-	10/01/0000	Reseal vent to T-	No record of
10/19/2009	recorded	1.86%	24 tar tank	10/21/2009	24	remonitoring
			repatch elbow			Nia wasand af
10/20/2000	la la al. 704	4.200/	joint top of T-	10/22/2000	natale allegon	No record of
10/20/2009	black 764	4.29%	16	10/22/2009	patch elbow	remonitoring
			seal leaking			No seemed of
10/20/2000	hll. 750	1.000/	vent top of T-	10/22/2000	reseal vent on T-	No record of
10/20/2009	black 758	1.96%	15	10/22/2009	15	remonitoring
10/20/2009	hlua 220	2.070/	manhole top of T-26	10/21/2000	put manhole	No record of
10/20/2009	blue 239	2.07%		10/21/2009	cover back on	remonitoring
10/21/2000	not	vicual	valve at/near T- 27	10/22/2000	work on valve	No record of
10/21/2009	recorded	visual		10/23/2009	work on valve	remonitoring
	not		pipe to muck tuck at/near T-		patch hole in	No record of
10/21/2009	recorded	visual	27	10/23/2009	patch hole in pipe	
10/21/2009	recorded	visudi	PRD top of T-66	10/23/2009	Reseal PRD on T-	remonitoring No record of
10/22/2009	blue 25	2571	WAL tank	10/24/2009	66	remonitoring
10/22/2009	DIUC 23	2J/1	vent top of T-	10/ 24/ 2003	00	No record of
12/21/2009	blue 90	3.89%	23	12/23/2009	Reseal PRD	remonitoring
12/21/2009	Dide 30	3.03/0	23	12/23/2003	Nescai FND	remonitoring
			PRD top of T-53			No record of
12/29/2009	blue 264	1403	mixer settler	12/31/2009	Reseal PRD	remonitoring

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		Initial leak				
Date of	Tag	reading	Description of	Date of 1st repair	Repair	Date of follow-
initial leak	number	(ppm)	equipment	attempt	description	up inspection
		(PP)	equipment.	attempt	accompany.	up mapeedien
			Manhole flange			
			top of T-30		Put manhole	No record of
12/29/2009	blue 238	3.47%	muck tank	12/30/2009	back on T-30	remonitoring
==/==/	3.00 200	311770	Manhole top of		Put manhole	No record of
12/29/2009	blue 239	3.40%	T-26	12/30/2009	back on T-26	remonitoring
						<u> </u>
			PRD on top of			No record of
1/25/2010	blue 99	1.26%	#2 pumphouse	1/26/2010	resealed PRD	remonitoring
						No record of
1/25/2010	blue 119	visual	n top of T-40 #2	1/26/2010	Patch hole on T-40	remonitoring
			leaks beneath			
	not		covering top of			No record of
1/26/2010	recorded	3.24%	T-24	1/27/2010	nd found crack, se	remonitoring
4 /26 /2040	LL . 04	F 400/	V	4 /27 /2040	D I . I DDD	No record of
1/26/2010	blue 91	5.18%	Vent top of T-24	1/27/2010	Resealed PRD	remonitoring
1/26/2010	blue 2F2	4 470/	DDD top of T 22	1/27/2010	Resealed PRD	No record of
1/26/2010	blue 253	4.47%	PRD top of T-23 Valve above	1/27/2010	Resealed PRD	remonitoring
			#10 wash oil			
			pump in light			No record of
1/28/2010	red 487	visual	oil	not recorded	replaced valve	remonitoring
1/20/2010	160 107	Visuai	Access hatch	Hot recorded	replaced valve	remonitoring
			top of T-26		hatch closed and	No record of
3/17/2010	blue 239	4.25%	manhole	4/6/2010	tightened	remonitoring
				, ,		No record of
6/1/2010	black 803	1.22%	#2 exhauster	not recorded	not recorded	remonitoring
						_
			T-37 #2 Cottrell			No record of
6/18/2010	blue 124	1.63%	inlet valve	not recorded	not recorded	remonitoring
			T-33 #5 BH			No record of
11/9/2010	blue 231	4.06%	tank manhole	not recorded	not recorded	remonitoring
			PRD on top of T-			No record of
11/25/2010	blue 264	8651	53	not recorded	not recorded	remonitoring